



Payment Report
FY2007-08
March Payment

*****Final*****

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MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,703.35	12,392.38	5,310.97	1,770.34
This Month's Payment - sent to Meagher County				1,770.34
Quality Educator (01-3111)				
ENTITLEMENT	3,099.76	2,169.86	929.90	309.98
This Month's Payment - sent to Meagher County				309.98
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	70.00	30.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	575.56	402.92	172.64	57.56
This Month's Payment - sent to Meagher County				57.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	174.83	174.83	0.00	174.83
This Month's Payment - sent to Meagher County				174.83

* Entitlement has been recalculated

Office of Public Instruction

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		0568 Lennep Elem	District ANB:	EL: 4 HS: 0	
			Located ANB:	4	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					5,694.25

		0569 White Sulphur Spgs Elem	District ANB:	EL: 193 HS: 0	
			Located ANB:	193	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		452,624.73	316,837.29	135,787.44	45,262.47
This Month's Payment - sent to Meagher County					45,262.47
Quality Educator (01-3111)					
ENTITLEMENT		54,356.54	38,049.55	16,306.99	5,435.65
This Month's Payment - sent to Meagher County					5,435.65
At Risk Student (01-3112)					
ENTITLEMENT		9,583.63	6,708.52	2,875.11	958.36
This Month's Payment - sent to Meagher County					958.36
Indian Education for All (01-3113)					
ENTITLEMENT		3,937.20	2,756.04	1,181.16	393.72
This Month's Payment - sent to Meagher County					393.72

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

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MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 193 HS: 0

Located ANB: 193

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	29,859.06	20,901.37	8,957.69	2,985.91
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This Month's Payment - sent to Meagher County

2,985.91

Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
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This Month's Payment - sent to Meagher County

6,743.09

Transportation 1st Semester (10-3210)

ENTITLEMENT	12,733.15	12,733.15	0.00	12,733.15
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This Month's Payment - sent to Meagher County

12,733.15

This Month's Payment for District

74,512.35

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 86

Located ANB: 86

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	330,230.41	231,161.28	99,069.13	33,023.04
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This Month's Payment - sent to Meagher County

33,023.04

* Entitlement has been recalculated

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March Payment

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MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 86

Located ANB: 86

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	32,949.71	23,064.79	9,884.92	3,294.97
This Month's Payment - sent to Meagher County				3,294.97
At Risk Student (01-3112)				
ENTITLEMENT	3,407.04	2,384.90	1,022.14	340.70
This Month's Payment - sent to Meagher County				340.70
Indian Education for All (01-3113)				
ENTITLEMENT	1,754.40	1,228.08	526.32	175.44
This Month's Payment - sent to Meagher County				175.44
Special Education (01-3115)				
ENTITLEMENT	23,355.77	16,349.06	7,006.71	2,335.58
This Month's Payment - sent to Meagher County				2,335.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,318.35	10,318.35	0.00	10,318.35
This Month's Payment - sent to Meagher County				10,318.35

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

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MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 86

Located ANB: 86

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

52,859.62

* Entitlement has been recalculated

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March Payment

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MEAGHER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	800,558.49	560,390.95	240,167.54	80,055.85	80,055.85
Quality Educator (01-3111)					
ENTITLEMENT	90,406.01	63,284.20	27,121.81	9,040.60	9,040.60
At Risk Student (01-3112)					
ENTITLEMENT	12,990.67	9,093.42	3,897.25	1,299.06	1,299.06
Indian Education for All (01-3113)					
ENTITLEMENT	5,791.60	4,054.12	1,737.48	579.16	579.16
Special Education (01-3115)					
ENTITLEMENT	53,790.39	37,653.35	16,137.04	5,379.05	5,379.05



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MEAGHER COUNTY

County Summary

District ANB: EL: 197 HS: 86 K12: 0

County ANB: EL: 197 HS: 86 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	134,861.76	94,403.19	40,458.57	13,486.17	
					13,486.17
Transportation 1st Semester (10-3210)					
ENTITLEMENT	23,226.33	23,226.33	0.00	23,226.33	
					23,226.33
Elementary Payment					80,206.60
High School Payment					52,859.62
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					133,066.22